

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: ERICSSON RETIREMENT COMMUNITIES, LLC

Case Number: 09-37010-59311

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): SCHAAF MEDIA GROUP, INC.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: 20835749005678 SCHAAF MEDIA GROUP INC 2675 FOREST STREET DENVER, CO 80207

RECEIVED DEC 28 2009 BMC GROUP

Court Claim Number: (If known)

Filed on:

Name and address where payment should be sent (if different from above):

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number: 303 839 9022

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 4,336.50
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
Specify the priority of the claim.
Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
Wages, salaries, or commissions (up to \$10,950\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).

2. Basis for Claim: SERVICES PERFORMED

3. Last four digits of any number by which creditor identifies debtor: N/A
3a. Debtor may have scheduled account as: N/A

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: \$ Annual Interest Rate %
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for perfection:
Amount of Secured Claim: \$ Amount Unsecured: \$ 4,336.50

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

Amount entitled to priority: \$
\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
DAVID W. COLADON

FOR COURT USE ONLY
Erickson Ret. Comm. LLC
00174

SCHAAF MEDIA GROUP, INC.  
 2675 FOREST STREET  
 DENVER, CO 80207

# Statement

Date
11/30/2009

To:
Erickson Retirement Communities Mail Stop 101 PO Box 310 Linthicum MD 21090-0310

		Amount Due	Amount Enc.		
		\$4,336.50			
Date	Transaction	Amount	Balance		
12/31/2005	Balance forward		2,469.50		
01/21/2006	INV #LiveBetter. Due 01/21/2006.	193.25	2,662.75		
02/20/2006	INV #LiveBet-1. Due 02/20/2006.	178.25	2,841.00		
02/20/2006	INV #LiveBet-2. Due 02/20/2006.	492.00	3,333.00		
03/20/2006	PMT #41601999.	-670.25	2,662.75		
03/22/2006	INV #Riderwood. Due 03/22/2006.	340.00	3,002.75		
03/27/2006	INV #FRU-06/01. Due 03/27/2006.	126.00	3,128.75		
04/10/2006	INV #MGC. Due 04/10/2006.	157.50	3,286.25		
04/14/2006	PMT #12658.	-340.00	2,946.25		
04/14/2006	PMT #12880.	-126.00	2,820.25		
05/02/2006	INV #WCD-1. Due 05/02/2006.	380.25	3,200.50		
05/02/2006	INV #Dorothy. Due 05/02/2006.	119.50	3,320.00		
05/31/2006	PMT #56120.	-380.25	2,939.75		
06/05/2006	INV #RiderwoodKS. Due 06/05/2006.	218.25	3,158.00		
06/05/2006	INV #ETH. Due 06/05/2006.	157.50	3,315.50		
06/30/2006	INV #EC - Hanna. Due 06/30/2006.	128.25	3,443.75		
07/10/2006	PMT #11278.	-157.50	3,286.25		
07/31/2006	PMT #15776.	-218.25	3,068.00		
08/01/2006	INV #Claus/Moran. Due 08/01/2006.	218.75	3,286.75		
08/20/2006	INV #ERC-082206. Due 08/20/2006.	520.05	3,806.80		
09/01/2006	INV #ERT - CCH. Due 09/01/2006.	81.00	3,887.80		
09/11/2006	INV #ERT-090806. Due 09/11/2006.	41.25	3,929.05		
09/11/2006	PMT #81825 0404208.	-520.05	3,409.00		
10/01/2006	INV #ERC-100206. Due 10/01/2006.	385.50	3,794.50		
10/02/2006	PMT #13130.	-41.25	3,753.25		
10/02/2006	PMT #5220.	-81.00	3,672.25		
10/03/2006	INV #ERT-100906. Due 10/03/2006.	1,114.50	4,786.75		
10/03/2006	INV #ERT 101006. Due 10/03/2006.	390.75	5,177.50		
10/20/2006	PMT #0404208.	-1,114.50	4,063.00		
10/31/2006	INV #ERT-Oct06-2. Due 10/31/2006.	656.25	4,719.25		
11/11/2006	PMT #22019.	-390.75	4,328.50		
12/08/2006	PMT #0404208.	-656.25	3,672.25		
12/15/2006	INV #ERC-dec06-1. Due 12/15/2006.	899.25	4,571.50		
01/15/2007	PMT #2002 0404208.	-899.25	3,672.25		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	4,336.50	\$4,336.50

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		Amount Due	Amount Enc.		
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Date	Transaction	Amount	Balance		
01/15/2007	INV #ERC-Jan07-1. Due 01/15/2007.	1,060.50	4,732.75		
01/26/2007	PMT	-1,060.50	3,672.25		
02/01/2007	INV #ERC-Jan07-2. Due 02/01/2007.	330.00	4,002.25		
02/01/2007	INV #ERC-Jan07-3. Due 02/01/2007.	606.00	4,608.25		
02/16/2007	INV #10190140. Due 02/16/2007.	931.50	5,539.75		
02/16/2007	PMT	-936.00	4,603.75		
03/16/2007	INV #ERC-031607. Due 03/16/2007.	975.00	5,578.75		
03/28/2007	PMT	-975.00	4,603.75		
04/03/2007	INV #Blome33107. Due 04/03/2007.	668.50	5,272.25		
04/03/2007	INV #Hess033107. Due 04/03/2007.	1,003.50	6,275.75		
04/04/2007	INV #Blome033107. Due 04/04/2007.	372.75	6,648.50		
04/13/2007	PMT	-1,672.00	4,976.50		
04/27/2007	PMT	-372.75	4,603.75		
06/15/2007	INV #ERC-Jun07-1. Due 06/15/2007.	445.50	5,049.25		
07/03/2007	INV #ERC-Jun07-2. Due 07/03/2007.	391.50	5,440.75		
07/03/2007	INV #ERC-Jun07-3. Due 07/03/2007.	459.25	5,900.00		
07/13/2007	PMT	-445.50	5,454.50		
07/27/2007	PMT	-850.75	4,603.75		
08/20/2007	INV #ERC-082007. Due 08/20/2007.	264.00	4,867.75		
09/13/2007	PMT	-264.00	4,603.75		
09/24/2007	INV #ERC-092407. Due 09/24/2007.	1,606.50	6,210.25		
09/24/2007	INV #ERC-92508. Due 09/24/2007.	303.75	6,514.00		
10/11/2007	PMT	-1,606.50	4,907.50		
10/12/2007	PMT	-303.75	4,603.75		
10/15/2007	INV #ERC101607-1. Due 10/15/2007.	360.00	4,963.75		
10/15/2007	INV #ERC101607-2. Due 10/15/2007.	213.75	5,177.50		
11/05/2007	INV #TC Oct07-3. Due 11/05/2007.	33.75	5,211.25		
11/05/2007	INV #ERC110507. Due 11/05/2007.	864.00	6,075.25		
11/05/2007	PMT	-573.75	5,501.50		
01/16/2008	PMT #78545.	-864.00	4,637.50		
02/04/2008	INV #EC 020408-1. Due 02/04/2008.	36.00	4,673.50		
02/04/2008	INV #EC 020408-2. Due 02/04/2008.	243.00	4,916.50		
02/07/2008	INV #10190140. Due 02/07/2008.	58.50	4,975.00		
02/07/2008	INV #10190140. Due 02/07/2008.	56.25	5,031.25		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	4,336.50	\$4,336.50

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		Amount Due	Amount Enc.		
		\$4,336.50			
Date	Transaction	Amount	Balance		
02/22/2008	PMT	-1,289.25	3,742.00		
03/17/2008	INV #ERC Mar08-1. Due 03/17/2008.	594.50	4,336.50		
03/24/2008	INV #ERC 032408. Due 03/24/2008.	759.00	5,095.50		
04/04/2008	PMT	-759.00	4,336.50		
04/08/2008	INV #ERC Mar08-2. Due 04/08/2008.	759.00	5,095.50		
04/15/2008	INV #ERC Apr08-1. Due 04/15/2008.	236.50	5,332.00		
04/30/2008	INV #ERC Apr08-2. Due 04/30/2008.	1,166.00	6,498.00		
04/30/2008	PMT	-759.00	5,739.00		
05/02/2008	PMT	-236.50	5,502.50		
05/15/2008	INV #ERC-May08-1. Due 05/15/2008.	110.00	5,612.50		
05/23/2008	PMT	-1,166.00	4,446.50		
06/06/2008	PMT	-110.00	4,336.50		
07/16/2008	INV #ERC 071608. Due 07/16/2008.	655.95	4,992.45		
08/01/2008	INV #ERC 080408. Due 08/01/2008.	570.25	5,562.70		
08/01/2008	PMT	-655.95	4,906.75		
08/22/2008	PMT	-570.25	4,336.50		
10/15/2008	INV #ERC 101608. Due 10/15/2008.	280.00	4,616.50		
10/31/2008	INV #ERC 110408. Due 10/31/2008.	207.50	4,824.00		
10/31/2008	PMT	-280.00	4,544.00		
11/21/2008	PMT	-207.50	4,336.50		
12/14/2008	INV #ERC120508. Due 12/14/2008.	79.75	4,416.25		
12/29/2008	INV #ERC Dec-1. Due 12/29/2008.	435.00	4,851.25		
12/29/2008	INV #ERC Dec-2. Due 12/29/2008.	370.00	5,221.25		
01/16/2009	PMT	-884.75	4,336.50		
04/17/2009	INV #ERC Apr09-1. Due 04/17/2009.	365.00	4,701.50		
06/26/2009	PMT	-365.00	4,336.50		
07/01/2009	INV #ERC Jun09-2. Due 07/01/2009.	67.50	4,404.00		
08/06/2009	PMT	-67.50	4,336.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	4,336.50	\$4,336.50